

**EXHIBIT D TO PIPER'S  
FIFTH QUARTERLY:  
MONTHLY FEE APPLICATION  
TELEPHONE**

T-Mobile

**Important Information**  
Dial 411 for all your information needs on the go:  
phone numbers, movie times, and more!  
Just \$1.49 per call.

Rit Chatterjee -  
phone charges

AV 02 014557 51963H 87 A\*\*5DGT

Summary of Charges		
Previous Balance	\$	52.38
Pmt Rec'd -Thank You	\$	(52.38)
Monthly Service Charges	\$	56.10
<b>Total Amount Due \$ 56.10</b>		
<b>Total Amount Due by 1/05/07</b>		

RITWIK CHATTERJEE  
401 E 80TH ST APT 25F  
NEW YORK NY 10021-0653



total w.r. Grace [redacted] = \$56.10

Monthly Service Summary										
Monthly service charges from 11/09/06 - 12/08/06										
Mobile Number	Monthly Service Charges		Adjustments	Usage Charges		One Time Charges	Other Charges		Taxes & Surcharges	Total Charges
646-409-7765	\$	39.99	\$ -	\$	6.26	\$ -	\$ -	\$ -	9.85	\$ 56.10
Available Service						Type	WHENEVER		WEEKEND	
NW Get More w/Nts			Free Minutes			Minutes	600		-	
			Use Them Or Lose Them			Minutes	-		Unlimited	
Used Service						Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes						Minutes	-	174	8	55

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: RITWIK CHATTERJEE  
Mobile Number: (646) 409-7765  
Account Number: 336549423

T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596



Amount Due By 1/05/07	Amount Enclosed
\$56.10	

- ☐ To pay this invoice using your credit card - check box and complete the reverse side
- ☐ For EasyPay Option - check box and complete the reverse side
- ☐ If you have changed your address - check box and record new address on the reverse side.

Geoff Zbikowski - phone charges - W.R. Grace

P.O. BOX 17120  
TUCSON, AZ 85731-7120

Manage Your Account	Account Number	Date Due
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	111863755	Past Due
	Invoice Number	3229399631

10084981 01 AT 0.308 \*\*AUTO T6 0 3201 10174-589958 1 3 E RNY10101

GEOFFREY C. ZBIKOWSKI  
THE RESTRUCTIONING GROUP  
405 LEXINGTON AVE FL 58  
NEW YORK NY 10174-5899

**Quick Bill Summary**

Jan 02 - Feb 01

Previous Balance ( <i>see back for details</i> )	\$57.91
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$57.91</b>
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Access Charges	\$43.98
Usage Charges	
Voice	\$1.49
Data	\$0.25
Verizon Wireless' Surcharges and Other Charges & Credits	\$4.17
Taxes, Governmental Surcharges & Fees	\$5.66
<b>Total Current Charges Due by February 27, 2007</b>	<b>\$60.55</b>

**Verizon Wireless News****Save Time and Money**

It's never been easier to enroll in Auto Bill  
Pay. See back of Payment Coupon below  
for details.

**Total Amount Due****\$118.46**for:

- Dec. 02 - Jan. 01
- Jan. 02 - Feb. 01

For 2 Months

total W.R. Grace = \$118.46

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

Rit Chatterjee -  
phone charges

**Your Statement**Statement For: **RITWIK CHATTERJEE**Mobile Number : **(646) 409-7765**Account Number: **336549423**

Page 1 of 8

**Important Information**

Dial 411 for all your information needs on the go:  
phone numbers, movie times, and more!  
Just \$1.49 per call.

AV 01 015186 88794H 82 A\*\*5DGT

**Summary of Charges**

Previous Balance \$ 56.10  
Pmt Rec'd -Thank You \$ (56.10)  
Monthly Service Charges \$ 231.57

**Total Amount Due \$ 231.57****Total Amount Due by 2/05/07**

RITWIK CHATTERJEE  
401 E 80TH ST APT 25F  
NEW YORK NY 10021-0653



total w.r. grace

= \$39.99

**Monthly Service Summary**

Monthly service charges from 12/09/06 - 1/08/07

Mobile Number	Monthly Service Charges	Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Charges
646-409-7765	\$ 39.99	\$ -	\$ 173.34	\$ -	\$ -	\$ 18.24	\$ 231.57

Available Service	Type	WHENEVER	WEEKEND
NW Get More w/Nts	Free Minutes	Minutes 600	-
	Use Them Or Lose Them	Minutes -	Unlimited

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	176	60	140

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

**T-Mobile**

wk grace

Statement For: **RITWIK CHATTERJEE**Mobile Number: **(646) 409-7765**Account Number: **336549423**

**Amount Due  
By 2/05/07**

**\$231.57**

**Amount  
Enclosed**

T-MOBILE

PO BOX 790047

ST. LOUIS MO 63179-0047



- ☐ To pay this invoice using your credit card - check box and complete the reverse side
- ☐ For EasyPay Option - check box and complete the reverse side
- ☐ If you have changed your address - check box and record new address on the reverse side.

0403365494230205070000231573100210653



P.O. BOX 17120  
TUCSON, AZ 85731-7120

<b>Manage Your Account</b>	<b>Account Number</b>	<b>Date Due</b>
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	582642085-00001	03/27/07
	<b>Invoice Number</b>	<b>1632262672</b>

10084158 01 AT 0.308 \*\*AUTO H8 1 1301 10174-589958 1 34 E NYMT0107

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GEOFFREY C ZBIKOWSKI  
THE RESTRUCTIONING GROUP  
405 LEXINGTON AVE FL 58  
NEW YORK, NY 10174-5899

Geoff Zbikowski-  
phone charges

## Quick Bill Summary

Feb 02 - Mar 01

Previous Balance <i>(see back for details)</i>	\$118.46
Payment - Thank You	-\$118.46
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$43.98
Usage Charges	
Voice	\$1.49
Data	\$0.25
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.89
Taxes, Governmental Surcharges & Fees	\$5.65
<b>Total Current Charges</b>	<b>\$55.26</b>

**Total Charges Due by March 27, 2007**

**\$55.26**

### Verizon Wireless News

#### Manage Your Account Online with My Account

With My Account you can manage your  
online account faster and easier. And, as  
always, use it at your convenience -  
24/7.

total W.R. Grace = \$55.26

<b>Pay from Wireless</b>	<b>Pay on the Web</b>	<b>Questions:</b>
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1 800 922.0204 or *611 from your wireless

**verizon**wireless

We never stop working for you.®

P.O. BOX 17120  
TUCSON, AZ 85731-7120

Manage Your Account	Account Number	Date Due
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	104996590	11/09/06
	Invoice Number	3211735240

10032434 02 AV 0.530 \*\*AUTO T9 0 4013 06840-400291 1234 E RCT11304

JOSEPH RADECKI  
91 SUNSET HILL RD  
NEW CANAAN CT 06840-4002JOE RADECKI -PHONE CHARGES**Quick Bill Summary**

Sep 14 - Oct 13

Previous Balance <i>(see back for details)</i>	\$141.63
Payment - Thank You	-\$141.63
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$124.99
Usage Charges	
Voice	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.18
Taxes, Governmental Surcharges & Fees	\$8.24
<b>Total Current Charges</b>	<b>\$136.41</b>
<b>Total Amount Due by November 09, 2006</b>	<b>\$136.41</b>

**Verizon Wireless News****A New Look to Your Bill**

Thanks to customer input, we've redesigned your bill. Enclosed is a guide to your new bill. Visit our website at [www.verizonwireless.com](http://www.verizonwireless.com) to view your bill and interactive demo.

• total w.r. grace [REDACTED]

= \$68.20

\$136.41 ✓

Pay from Wireless

Pay on the Web

Questions:

#PMT (#768)

My Account at [www.verizonwireless.com](http://www.verizonwireless.com)

1.800.922.0204 or \*611 from your wireless

**verizon**wireless

We never stop working for you.®

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TUCSON, AZ 85731-7120

Manage Your Account	Account Number	Date Due
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	104996590	01/08/07
	Invoice Number	3221622243

## Quick Bill Summary

Nov 14 - Dec 13

Previous Balance ( <i>see back for details</i> )	\$138.02
Payment - Thank You	-\$138.02
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$124.99
Usage Charges	
Voice	\$2.98
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.24
Taxes, Governmental Surcharges & Fees	\$8.42
<b>Total Current Charges</b>	<b>\$139.63</b>

**Total Amount Due by January 08, 2007****\$139.63** ✓

## Verizon Wireless News

## Save Time and Money

It's never been easier to enroll in Auto  
Bill Pay. See back of Payment Coupon  
below for details.

• total w.r. Grace [REDACTED] = \$ 69.81

\$ 139.63 ✓

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless

**verizonwireless**  
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P.O. BOX 17120  
TUCSON, AZ 85731-7120

Manage Your Account	Account Number	Date Due
My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	104996590	12/08/06
	Invoice Number	3216653223

## Quick Bill Summary

Oct 14 - Nov 13

10033028-01 AV 0.293 \*\*AUTO T1 0 4113 06840-400291 1 3 E RCT11304



JOSEPH RADECKI  
91 SUNSET HILL RD  
NEW CANAAN CT 06840-4002

JOE RADECKI -

PHONE CHARGES

Previous Balance (see back for details)	\$136.41
Payment - Thank You	-\$136.41
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$124.99
Usage Charges	
Voice	\$1.49
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.21
Taxes, Governmental Surcharges & Fees	\$8.33
<b>Total Current Charges</b>	<b>\$138.02</b>

## Verizon Wireless News

**Hooked on TXT?** Get unlimited IN messaging starting at \$10 per month and enjoy unlimited IN messaging to over 52 million other Verizon Wireless customers so you can TXT your friends and family on their Verizon Wireless phone as much as you like. Call 1 800-779-5010 and sign up for an IN messaging package today.

**Total Amount Due by December 08, 2006****\$138.02** ✓

\*total w.r. grace [redacted] = \$69.01

\$138.02 ✓

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Account at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless